

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

DUPLICATE INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	PL12110532
Product	Political	Invoice Date	11/25/12
Estimate Number	2297	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/11/12
Station	WCAU	Order #	344808
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCAU	5A-6A M-F NBC10 NEWS 5A	5A-6A M-F								
	LUR										
					10/29/12 to 11/04/12	4x	-- WTF--				
	WCAU			W	10/31/12	:30	5:14 AM	OFA12G179H	\$175.00		1
	WCAU			W	10/31/12	:30	5:30 AM	OFA12G179H	\$175.00		4
	WCAU			Th	11/01/12	:30	5:47 AM	OFA12G179H	\$175.00		2
	WCAU			F	11/02/12	:30	5:24 AM	OFA12G179H	\$175.00		3
					11/05/12 to 11/11/12	1x	M-----				
	WCAU			M	11/05/12	:30	5:44 AM	OFA12G179H	\$200.00		5
2	WCAU	6A-7A M-F	6A-7A M-F								
	LUR										
					10/29/12 to 11/04/12	6x	-- WTF--				
	WCAU			W	10/31/12	:30	6:13 AM	OFA12G179H	\$600.00		1
	WCAU			W	10/31/12	:30	6:45 AM	OFA12G179H	\$600.00		4
	WCAU			Th	11/01/12	:30	5:59 AM	OFA12G179H	\$600.00		6
	WCAU			Th	11/01/12	:30	6:43 AM	OFA12G179H	\$600.00		2
	WCAU			F	11/02/12	:30	6:13 AM	OFA12G179H	\$600.00		5
	WCAU			F	11/02/12	:30	6:55 AM	OFA12G179H	\$600.00		3
					11/05/12 to 11/11/12	1x	M-----				
	WCAU			M	11/05/12	:30	6:53 AM	OFA12G179H	\$500.00		7
3	WCAU	7A-9A TODAY SHOW	7A-9A M-F								
	CDR										
					10/29/12 to 11/04/12	6x	-- WTF--				
	WCAU			W	10/31/12	:30	7:23 AM	OFA12G179H	\$1,500.00		5

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WCAU	7A-9A TODAY SHOW	7A-9A M-F								
	CDR										
	WCAU			W	10/31/12	:30	8:28 AM	OFA12G179H	\$1,500.00		1
	WCAU			Th	11/01/12	:30	7:29 AM	OFA12G179H	\$1,500.00		2
	WCAU			Th	11/01/12	:30	8:28 AM	OFA12G179H	\$1,500.00		6
	WCAU			F	11/02/12	:00			\$1,500.00	See MG 3.9,3.10,3.11,3.12	4
				NA-NOT AVAILABLE							
	WCAU	5A-6A M-F NBC10 NEWS 5A	5A-6A M-F	F	11/02/12	:30	5:51 AM	OFA12G179H	\$175.00	MG for 27.1,3.4	11
	WCAU			F	11/02/12	:30	7:29 AM	OFA12G179H	\$1,500.00		3
	WCAU	6A-7A SATURDAY	6A-7A SA	Sa	11/03/12	:30	5:59 AM	OFA12G179H	\$225.00	MG for 27.1,3.4	12
	WCAU	1130P-1A SNL	1130P-1A SAT	Sa	11/03/12	:30	12:46 AM	OFA12G194H	\$1,200.00	MG for 27.1,3.4	9
	WCAU	8-10A SUNDAY	758A-956A SUNDAY	Su	11/04/12	:30	7:59 AM	OFA12G179H	\$375.00	MG for 27.1,3.4	10
				11/05/12 to 11/11/12 2x M- - - - -							
	WCAU			M	11/05/12	:30	7:28 AM	OFA12G179H	\$1,500.00		7
	WCAU			M	11/05/12	:30	8:47 AM	OFA12G179H	\$1,500.00		8
4	WCAU	9A-10A TODAY SHOW 2	9A-10A M-F								
	CDR										
				11/05/12 to 11/11/12 2x M- - - - -							
	WCAU			M	11/05/12	:30	9:29 AM	OFA12G179H	\$525.00		1
	WCAU			M	11/05/12	:30	10:00 AM	OFA12G179H	\$525.00		2
5	WCAU	10A-11A TODAY SHOW 3	10A-11A M-F								
	CDR										
				10/29/12 to 11/04/12 4x - - WTF - -							
	WCAU			W	10/31/12	:30	10:29 AM	OFA12G179H	\$425.00		1
	WCAU			Th	11/01/12	:30	10:46 AM	OFA12G179H	\$425.00		2

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Billing Calendar	Broadcast	IDB #	
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Special Handling		Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WCAU	10A-11A TODAY SHOW 3	10A-11A M-F								
	CDR										
	WCAU			F	11/02/12	:30	10:46 AM	OFA12G179H	\$425.00		3
	WCAU			F	11/02/12	:30	11:00 AM	OFA12G179H	\$425.00		4
					11/05/12 to 11/11/12	2x	M- - - - -				
	WCAU			M	11/05/12	:30	10:45 AM	OFA12G179H	\$425.00		6
	WCAU			M	11/05/12	:30	10:59 AM	OFA12G179H	\$425.00		5
6	WCAU	11A-12P NBC10 NEWS@11 M-F 11A-12P									
	CDR										
					10/29/12 to 11/04/12	8x	-- WTF - -				
	WCAU			W	10/31/12	:30	11:17 AM	OFA12G179H	\$250.00		1
	WCAU			W	10/31/12	:30	11:48 AM	OFA12G179H	\$250.00		2
	WCAU			Th	11/01/12	:30	11:22 AM	OFA12G179H	\$250.00		8
	WCAU			Th	11/01/12	:30	11:40 AM	OFA12G179H	\$250.00		3
	WCAU			Th	11/01/12	:30	11:57 AM	OFA12G179H	\$250.00		4
	WCAU			F	11/02/12	:30	11:15 AM	OFA12G179H	\$250.00		6
	WCAU			F	11/02/12	:30	11:27 AM	OFA12G179H	\$250.00		5
	WCAU			F	11/02/12	:30	11:51 AM	OFA12G179H	\$250.00		7
					11/05/12 to 11/11/12	2x	M- - - - -				
	WCAU			M	11/05/12	:30	11:42 AM	OFA12G179H	\$250.00		10
	WCAU			M	11/05/12	:30	11:57 AM	OFA12G179H	\$250.00		9
7	WCAU	12-1P JEFF PROBST SHOW	12P-1P								
	LUR										
					10/29/12 to 11/04/12	8x	-- WTF - -				
	WCAU			W	10/31/12	:30	12:16 PM	OFA12G179H	\$125.00		1

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Station	WCAU	Order #	344808
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Sales Office	Philadelphia NSO	Deal #	
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WCAU	12-1P JEFF PROBST SHOW	12P-1P								
	LUR										
	WCAU			W	10/31/12	:30	12:33 PM	OFA12G179H	\$125.00		2
	WCAU			W	10/31/12	:30	12:56 PM	OFA12G179H	\$125.00		7
	WCAU			Th	11/01/12	:30	12:11 PM	OFA12G179H	\$125.00		4
	WCAU			Th	11/01/12	:30	12:35 PM	OFA12G179H	\$125.00		8
	WCAU			Th	11/01/12	:30	12:56 PM	OFA12G179H	\$125.00		3
	WCAU			F	11/02/12	:00			\$125.00	See MG 7.11	6
		DNA-NEWS SPL REPORT									
	WCAU			F	11/02/12	:30	12:50 PM	OFA12G179H	\$125.00		5
	WCAU			M	11/05/12	:30	12:41 PM	OFA12G194H	\$125.00	MG for 7.6 11/02	11
		11/05/12 to 11/11/12				2x	M-----				
	WCAU			M	11/05/12	:30	12:22 PM	OFA12G179H	\$125.00		9
	WCAU			M	11/05/12	:30	12:49 PM	OFA12G179H	\$125.00		10
8	WCAU	1P-2P DAYS	1P-2P M-F								
	CDR										
		10/29/12 to 11/04/12				6x	--WTF--				
	WCAU			W	10/31/12	:30	12:59 PM	OFA12G179H	\$375.00		3
	WCAU			W	10/31/12	:30	1:45 PM	OFA12G179H	\$375.00		8
	WCAU			Th	11/01/12	:30	1:27 PM	OFA12G179H	\$375.00		6
	WCAU			Th	11/01/12	:30	1:46 PM	OFA12G179H	\$375.00		4
	WCAU			F	11/02/12	:30	12:59 PM	OFA12G179H	\$375.00		7
	WCAU			F	11/02/12	:30	1:41 PM	OFA12G179H	\$375.00		5
		11/05/12 to 11/11/12				2x	M-----				
	WCAU			M	11/05/12	:30	12:59 PM	OFA12G179H	\$375.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WCAU	1P-2P DAYS	1P-2P M-F								
	CDR										
	WCAU			M	11/05/12	:30	1:28 PM	OFA12G179H	\$375.00		2
9	WCAU	2-3P STEVE HARVEY TALK SH	2P-3P								
	CDR										
					10/29/12 to 11/04/12	7x	-- WTF--				
	WCAU			W	10/31/12	:30	2:19 PM	OFA12G179H	\$225.00		4
	WCAU			W	10/31/12	:30	2:55 PM	OFA12G179H	\$225.00		3
	WCAU			Th	11/01/12	:30	2:20 PM	OFA12G179H	\$225.00		5
	WCAU			Th	11/01/12	:30	2:55 PM	OFA12G179H	\$225.00		6
	WCAU			F	11/02/12	:30	2:14 PM	OFA12G179H	\$225.00		7
	WCAU			F	11/02/12	:30	2:36 PM	OFA12G179H	\$225.00		8
	WCAU			F	11/02/12	:30	2:54 PM	OFA12G179H	\$225.00		9
					11/05/12 to 11/11/12	2x	M-----				
	WCAU			M	11/05/12	:30	2:32 PM	OFA12G179H	\$225.00		2
	WCAU			M	11/05/12	:30	2:53 PM	OFA12G179H	\$225.00		1
10	WCAU	3P-4P M-F ELLEN	3P-4P M-F								
	CDR										
					10/29/12 to 11/04/12	6x	-- WTF--				
	WCAU			W	10/31/12	:30	2:59 PM	OFA12G179H	\$775.00		1
	WCAU			W	10/31/12	:30	3:47 PM	OFA12G179H	\$775.00		6
	WCAU			Th	11/01/12	:30	3:22 PM	OFA12G179H	\$775.00		2
	WCAU			Th	11/01/12	:30	3:36 PM	OFA12G179H	\$775.00		5
	WCAU			F	11/02/12	:00			\$775.00	See MG 46.3,46.4,46.5,46.6,46.7,46.8	3
					DNA-NEWS SPL REPORT						

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		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WCAU	3P-4P M-F ELLEN	3P-4P M-F								
	CDR										
	WCAU			F	11/02/12	:30	2:59 PM	OFA12G179H	\$775.00		4
				11/05/12 to 11/11/12		2x	M-----				
	WCAU			M	11/05/12	:30	3:20 PM	OFA12G179H	\$775.00		7
	WCAU			M	11/05/12	:30	3:46 PM	OFA12G179H	\$775.00		8
11	WCAU	4P-5P NBC10 NEWS	4-5P M-F								
	LUR										
				10/29/12 to 11/04/12		8x	--WTF--				
	WCAU			W	10/31/12	:00			\$400.00	See MG 11.11,11.12	3
				DNA-NEWS SPL REPORT							
	WCAU			W	10/31/12	:00			\$400.00	See MG 11.11,11.12	9
				DNA-NEWS SPL REPORT							
	WCAU			W	10/31/12	:30	4:18 PM	OFA12G179H	\$400.00		4
	WCAU			Th	11/01/12	:30	4:26 PM	OFA12G179H	\$400.00		10
	WCAU			Th	11/01/12	:30	4:50 PM	OFA12G179H	\$400.00		5
	WCAU	3P-4P M-F ELLEN	3P-4P M-F	F	11/02/12	:00			\$775.00	See MG 46.3,46.4,46.5,46.6,46.7,46.8	11
				DNA-NEWS SPL REPORT							
	WCAU			F	11/02/12	:30	4:27 PM	OFA12G179H	\$400.00		6
	WCAU			F	11/02/12	:30	4:41 PM	OFA12G179H	\$400.00		8
	WCAU			F	11/02/12	:30	4:54 PM	OFA12G179H	\$400.00		7
	WCAU	VARIOUS/ OVERNIGHT	2a-5a M-SU	F	11/02/12	:30	3:58 AM	OFA12G179H	\$25.00	MG for 11.9,11.3	12
				11/05/12 to 11/11/12		2x	M-----				
	WCAU			M	11/05/12	:30	4:24 PM	OFA12G179H	\$400.00		1
	WCAU			M	11/05/12	:30	4:43 PM	OFA12G179H	\$400.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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CFS Lockbox
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Billing:

www.nbcphiladelphia.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	PL12110532
Product	Political	Invoice Date	11/25/12
Estimate Number	2297	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/11/12
Station	WCAU	Order #	344808
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F								
	CDR										
					10/29/12 to 11/04/12	4x	-- WTF--				
	WCAU			W	10/31/12	:30	5:12 PM	OFA12G179H	\$950.00		4
	WCAU			W	10/31/12	:30	5:42 PM	OFA12G179H	\$950.00		1
	WCAU			Th	11/01/12	:30	5:13 PM	OFA12G179H	\$950.00		2
	WCAU			F	11/02/12	:30	5:53 PM	OFA12G179H	\$950.00		3
					11/05/12 to 11/11/12	2x	M-----				
	WCAU			M	11/05/12	:30	5:36 PM	OFA12G179H	\$950.00		5
	WCAU			M	11/05/12	:30	5:52 PM	OFA12G179H	\$950.00		6
13	WCAU	6P-630P NBC10 NEWS	6P-630P M-F								
	CDR										
					10/29/12 to 11/04/12	2x	-- WTF--				
	WCAU			Th	11/01/12	:30	5:52 PM	OFA12G179H	\$1,150.00		1
	WCAU			F	11/02/12	:30	6:24 PM	OFA12G179H	\$1,150.00		2
14	WCAU	7P-730P M-F	7P-730P M-F								
	CDR										
					10/29/12 to 11/04/12	2x	-- WTF--				
	WCAU			W	10/31/12	:30	7:12 PM	OFA12G179H	\$1,150.00		2
	WCAU			Th	11/01/12	:30	7:25 PM	OFA12G179H	\$1,150.00		1
					11/05/12 to 11/11/12	1x	M-----				
	WCAU			M	11/05/12	:00			\$1,150.00	See MG 14.4	3
					PREEMPT-PROGRAM CHANGE						
	WCAU	7-730P NIGHTLY NEWS	7P-725P	M	11/05/12	:30	7:13 PM	OFA12G194H	\$1,150.00	MG for 14.3 11/05	4

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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Billing:

www.nbcphiladelphia.com

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GMMB
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WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	PL12110532
Product	Political	Invoice Date	11/25/12
Estimate Number	2297	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/11/12
Station	WCAU	Order #	344808
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WCAU	730P-8P M-F	730P-8P M-F								
	CDR										
					10/29/12 to 11/04/12	2x	-- WTF--				
	WCAU			W	10/31/12	:30	7:55 PM	OFA12G179H	\$1,300.00		1
	WCAU			Th	11/01/12	:30	7:48 PM	OFA12G179H	\$1,300.00		2
					11/05/12 to 11/11/12	1x	M-----				
	WCAU			M	11/05/12	:30	7:47 PM	OFA12G194H	\$1,300.00		3
16	WCAU	9-10P FRI GRIMM	9P-10P								
	LUR										
					10/29/12 to 11/04/12	2x	----F--				
	WCAU			F	11/02/12	:30	9:18 PM	OFA12G179H	\$2,900.00		1
	WCAU			F	11/02/12	:30	9:39 PM	OFA12G179H	\$2,900.00		2
17	WCAU	10-11P DATELINE NBC	10P-11P								
	CDR										
					10/29/12 to 11/04/12	2x	----F--				
	WCAU			F	11/02/12	:00			\$4,000.00	See MG 17.3	1
	WCAU			F	11/02/12	:00			\$4,000.00	See MG 17.4	2
	WCAU	F 10-11P GRIMM	10-11P GRIMM	F	11/02/12	:30	10:14 PM	OFA12G179H	\$4,000.00	MG for 17.1 11/02	3
	WCAU	F 10-11P REVOLUTION	10-11P REVOLUTION	F	11/02/12	:30	10:31 PM	OFA12G179H	\$4,000.00	MG for 17.2 11/02	4
18	WCAU	10-11P WED CHICAGO FIRE	10P-11P								
	LUR										
					10/29/12 to 11/04/12	1x	--W----				

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DUPLICATE INVOICE

Advertiser	OBAMA FOR AMERICA	Invoice #	PL12110532
Product	Political	Invoice Date	11/25/12
Estimate Number	2297	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/11/12
Station	WCAU	Order #	344808
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WCAU	10-11P WED CHICAGO FIRE	10P-11P								
	LUR										
	WCAU			W	10/31/12	:30	10:29 PM	OFA12G179H	\$4,000.00		1
19	WCAU	8-9P 30 ROCK/UP ALL NIGHT	8P-9P								
	LUR										
				10/29/12 to 11/04/12	2x	---	T---				
	WCAU			Th	11/01/12	:00			\$3,000.00	See MG 19.3,19.4,19.5,19.6	1
	WCAU			Th	11/01/12	:00			\$3,000.00	See MG 19.3,19.4,19.5,19.6	2
	WCAU	8-9P TH PRIME	8-9P THU	Th	11/01/12	:30	8:25 PM	OFA12G179H	\$3,000.00	MG for 19.1,20.1,20.2,19.2	3
	WCAU	8-9P TH PRIME	8-9P THU	Th	11/01/12	:30	8:47 PM	OFA12G179H	\$3,000.00	MG for 19.1,20.1,20.2,19.2	4
	WCAU	9-10P TH	9-10P TH	Th	11/01/12	:30	9:23 PM	OFA12G179H	\$4,500.00	MG for 19.1,20.1,20.2,19.2	5
	WCAU	9-10P TH	9-10P TH	Th	11/01/12	:30	9:43 PM	OFA12G179H	\$4,500.00	MG for 19.1,20.1,20.2,19.2	6
20	WCAU	9-10P THE OFFICE/PARKS&RE	9P-10P								
	LUR										
				10/29/12 to 11/04/12	2x	---	T---				
	WCAU			Th	11/01/12	:00			\$4,500.00	See MG 19.3,19.4,19.5,19.6	1
	WCAU			Th	11/01/12	:00			\$4,500.00	See MG 19.3,19.4,19.5,19.6	2
21	WCAU	8-10P MO THE VOICE	8P-10P								
	LUR										
				11/05/12 to 11/11/12	1x	M-	-----				
	WCAU			M	11/05/12	:30	9:18 PM	OFA12G179H	\$8,000.00		1

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INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	PL12110532
Product	Political	Invoice Date	11/25/12
Estimate Number	2297	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/11/12
Station	WCAU	Order #	344808
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WCAU	11-1135P M-F LATE NEWS	11P-1135P								
	CDR										
				10/29/12 to 11/04/12	3x	-- WTF--					
	WCAU			W	10/31/12	:30	11:25 PM	OFA12G179H	\$2,400.00		1
	WCAU			Th	11/01/12	:30	11:12 PM	OFA12G179H	\$2,400.00		2
	WCAU			F	11/02/12	:30	11:34 PM	OFA12G194H	\$2,400.00		3
23	WCAU	11-1135P M-F LATE NEWS	11P-1135P								
	LUR										
				11/05/12 to 11/11/12	1x	M-----					
	WCAU			M	11/05/12	:00			\$2,400.00	See MG 23.2,23.3,23.4,23.5,23.6	1
				PREEMPT							
	WCAU	6A-7A M-F	6A-7A M-F	Tu	11/06/12	:30	6:15 AM	OFA12G194H	\$850.00	MG for 23.1 11/05	3
	WCAU	6A-7A M-F	6A-7A M-F	Tu	11/06/12	:30	6:27 AM	OFA12G194H	\$850.00	MG for 23.1 11/05	2
	WCAU	12-1P JEFF PROBST SHOW	12P-1P	Tu	11/06/12	:30	12:52 PM	OFA12G194H	\$225.00	MG for 23.1 11/05	4
	WCAU	2-3P STEVE HARVEY TALK SH	2P-3P	Tu	11/06/12	:30	2:23 PM	OFA12G194H	\$225.00	MG for 23.1 11/05	5
	WCAU	2-3P STEVE HARVEY TALK SH	2P-3P	Tu	11/06/12	:30	2:48 PM	OFA12G194H	\$225.00	MG for 23.1 11/05	6
24	WCAU	7A-9A SATURDAY	7A-9A SA								
	LUR										
				10/29/12 to 11/04/12	2x	-----S-					
	WCAU			Sa	11/03/12	:30	7:51 AM	OFA12G194H	\$650.00		1
	WCAU			Sa	11/03/12	:30	8:43 AM	OFA12G194H	\$650.00		2
25	WCAU	9A-10A SATURDAY	9A-10A SA								
	LUR										
				10/29/12 to 11/04/12	1x	-----S-					
	WCAU			Sa	11/03/12	:30	9:09 AM	OFA12G194H	\$450.00		1

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INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	PL12110532
Product	Political	Invoice Date	11/25/12
Estimate Number	2297	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/11/12
Station	WCAU	Order #	344808
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WCAU	8-10A SUNDAY	758A-956A SUNDAY								
	LUR										
				10/29/12 to 11/04/12	2x		-----S				
	WCAU			Su	11/04/12	:30	9:24 AM	OFA12G179H	\$375.00		1
	WCAU			Su	11/04/12	:30	9:40 AM	OFA12G194H	\$375.00		2
27	WCAU	7-8P SAT ACCES/FOODIES	7-8P								
	CDR										
				10/29/12 to 11/04/12	1x		-----S-				
	WCAU			Sa	11/03/12	:00			\$475.00	See MG 3.9,3.10,3.11,3.12	1
				NA-PGM NOT SCHEDULED							
28	WCAU	6A-7A SATURDAY	6A-7A SA								
	LUR										
				10/29/12 to 11/04/12	1x		-----S-				
	WCAU			Sa	11/03/12	:30	6:57 AM	OFA12G194H	\$225.00		1
29	WCAU	8-9P PRIME	8P-9P								
	LUR										
				10/29/12 to 11/04/12	1x		-----S-				
	WCAU	8-9P BREEDERS CUP		Sa	11/03/12	:30	8:27 PM	OFA12G194H	\$1,000.00		1
30	WCAU	9-10P PRIME	9P-10P								
	LUR										
				10/29/12 to 11/04/12	1x		-----S-				
	WCAU			Sa	11/03/12	:00			\$1,000.00	See MG 30.2	1
				PREEMPT-PROGRAM CHANGE							
	WCAU	9-10p SA NBC MOVIE	9P-10p	Sa	11/03/12	:30	9:25 PM	OFA12G194H	\$1,000.00	MG for 30.1 11/03	2

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Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	PL12110532
Product	Political	Invoice Date	11/25/12
Estimate Number	2297	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/11/12
Station	WCAU	Order #	344808
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WCAU	NOTRE DAME REG FTBL	230P-7P								
	LUR										
				10/29/12 to 11/04/12	1x	-----S-					
	WCAU			Sa	11/03/12	:30	6:17 PM	OFA12G194H	\$1,200.00		1
32	WCAU	8-9P GO ON/GUYS WITH KIDS	8P-9P								
	LUR										
				10/29/12 to 11/04/12	1x	----F--					
	WCAU			F	11/02/12	:00			\$2,600.00	See MG 32.2	1
	WCAU	F 8-9P PRIME	8-9P F	F	11/02/12	:30	7:59 PM	OFA12G179H	\$2,600.00	MG for 32.1 11/02	2
33	WCAU	NFL REGULAR SEASON NON L	815P-1130P								
				10/29/12 to 11/04/12	3x	-----S					
	WCAU			Su	11/04/12	:30	8:21 PM	OFA12G194H	\$14,000.00		1
	WCAU			Su	11/04/12	:30	9:55 PM	OFA12G194H	\$14,000.00		3
	WCAU			Su	11/04/12	:30	10:34 PM	OFA12G194H	\$14,000.00		2
34	WCAU	8-10P MO THE VOICE	8P-10P								
				11/05/12 to 11/05/12	2x	M-----					
	WCAU			M	11/05/12	:30	8:46 PM	OFA12G194H	\$8,000.00		2
	WCAU			M	11/05/12	:30	9:41 PM	OFA12G194H	\$8,000.00		1
35	WCAU	NOTRE DAME REG FTBL	3P-7P								
				11/03/12 to 11/03/12	3x	-----S-					
	WCAU			Sa	11/03/12	:30	3:34 PM	OFA12G194H	\$1,200.00		2
	WCAU			Sa	11/03/12	:30	4:19 PM	OFA12G179H	\$1,200.00		1
	WCAU			Sa	11/03/12	:30	5:31 PM	OFA12G194H	\$1,200.00		3
36	WCAU	11-1135P M-F LATE NEWS	11P-1135P								
				11/02/12 to 11/02/12	2x	----F--					
	WCAU			F	11/02/12	:30	11:26 PM	OFA12G194H	\$2,400.00		1
	WCAU			F	11/02/12	:30	11:28 PM	OFA12G179H	\$2,400.00		2

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WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	PL12110532
Product	Political	Invoice Date	11/25/12
Estimate Number	2297	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/11/12
Station	WCAU	Order #	344808
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WCAU	11-1130P LATE NEWS SAT	11-1130P	11/03/12 to 11/03/12	2x	----	S-				
	WCAU			Sa	11/03/12	:30	11:11 PM	OFA12G194H	\$2,400.00		1
	WCAU			Sa	11/03/12	:30	11:24 PM	OFA12G179H	\$2,400.00		2
38	WCAU	NFL LATE NEWS	11P-1205A	11/04/12 to 11/04/12	2x	-----	S				
	WCAU			Su	11/04/12	:00			\$2,000.00	See MG 38.3	2
				PREEMPT-PROGRAM CHANGE							
	WCAU			Su	11/04/12	:30	11:54 PM	OFA12G194H	\$2,000.00		1
	WCAU	EXTENDED LATE NEWS SU	11-1235A	Su	11/04/12	:30	12:45 AM	OFA12G194H	\$2,000.00	MG for 38.2 11/04	3
39	WCAU	6A-7A SATURDAY	6A-7A SA	11/03/12 to 11/03/12	2x	-----	S-				
	WCAU			Sa	11/03/12	:30	6:23 AM	OFA12G194H	\$300.00		2
	WCAU			Sa	11/03/12	:30	6:47 AM	OFA12G179H	\$300.00		1
40	WCAU	7A-9A SATURDAY	7A-9A SA	11/03/12 to 11/03/12	2x	-----	S-				
	WCAU			Sa	11/03/12	:30	7:24 AM	OFA12G179H	\$650.00		2
	WCAU			Sa	11/03/12	:30	8:24 AM	OFA12G179H	\$650.00		1
41	WCAU	9A-10A SATURDAY	9A-10A SA	11/03/12 to 11/03/12	2x	-----	S-				
	WCAU			Sa	11/03/12	:30	9:28 AM	OFA12G179H	\$650.00		1
	WCAU			Sa	11/03/12	:30	9:47 AM	OFA12G194H	\$650.00		2
42	WCAU	6A-8A SUNDAY	6A-8A SU	11/04/12 to 11/04/12	2x	-----	S				
	WCAU			Su	11/04/12	:30	7:12 AM	OFA12G194H	\$175.00		2
	WCAU			Su	11/04/12	:30	7:27 AM	OFA12G194H	\$175.00		1
43	WCAU	8-10A SUNDAY	758A-956A SUNDAY	11/04/12 to 11/04/12	2x	-----	S				
	WCAU			Su	11/04/12	:30	8:29 AM	OFA12G194H	\$575.00		1
	WCAU			Su	11/04/12	:30	9:54 AM	OFA12G179H	\$575.00		2
44	WCAU	3P-4P M-F ELLEN	3P-4P M-F								

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www.nbcphiladelphia.com

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

Agency Ref	25779
Advertiser Ref	19078

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WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA
Product	Political
Estimate Number	2297

Station	WCAU
Account Executive	Aaron Zeligson
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	PL12110532
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/11/12

Order #	344808
Alt Order #	
Deal #	
Order Flight	10/31/12 - 11/06/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	WCAU	8-9P BREEDERS CUP	8P-9P		11/03/12 to 11/03/12	2x	-----S-				
	WCAU	12-1P JEFF PROBST SHOW	12P-1P	Tu	11/06/12	:30	12:28 PM	OFA12G194H	\$225.00	MG for 46.7 11/06	11
	WCAU	3P-4P M-F ELLEN	3P-4P M-F	Tu	11/06/12	:30	3:31 PM	OFA12G194H	\$775.00	MG for 44.1,11.11,10.3,46.1	6
	WCAU	4P-5P NBC10 NEWS	4-5P M-F	Tu	11/06/12	:30	4:41 PM	OFA12G194H	\$650.00	MG for 44.1,11.11,10.3,46.1	8
47	WCAU	9-11P SA NBC MOVIE	9P-11P		11/03/12 to 11/03/12	2x	-----S-				
	WCAU			Sa	11/03/12	:30	9:26 PM	OFA12G194H	\$1,900.00		2
	WCAU			Sa	11/03/12	:30	9:45 PM	OFA12G194H	\$1,900.00		1
48	WCAU	9-11P SA NBC MOVIE	9P-11P		11/03/12 to 11/03/12	2x	-----S-				
	WCAU			Sa	11/03/12	:30	10:06 PM	OFA12G194H	\$2,400.00		2
	WCAU			Sa	11/03/12	:30	10:26 PM	OFA12G194H	\$2,400.00		1
49	WCAU	TONIGHT SHOW W/JAY LENO	1135P-1237A		11/05/12 to 11/05/12	2x	M-----				
	WCAU			M	11/05/12	:00			\$750.00	See MG 49.3	1
				NA-NOT AVAILABLE							
	WCAU			M	11/05/12	:00			\$750.00	See MG 49.3	2
				NA-NOT AVAILABLE							
	WCAU	7A-9A TODAY SHOW	7A-9A M-F	Tu	11/06/12	:30	8:51 AM	OFA12G194H	\$1,500.00	MG for 49.2,49.1	3
50	WCAU	1130P-1A SNL	1130P-1A SAT		11/03/12 to 11/03/12	2x	-----S-				
	WCAU			Sa	11/03/12	:30	11:44 PM	OFA12G194H	\$2,200.00		1
	WCAU			Sa	11/03/12	:30	1:01 AM	OFA12G179H	\$2,200.00		2
51	WCAU	730P-8P M-F	730P-8P M-F		10/29/12 to 11/04/12	1x	----F--				
	WCAU			F	11/02/12	:30	7:39 PM	OFA12G194H	\$1,300.00		1
					11/05/12 to 11/11/12	1x	M-----				
	WCAU			M	11/05/12	:30	7:55 PM	OFA12G179H	\$1,300.00		2

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INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	PL12110532
Product	Political	Invoice Date	11/25/12
Estimate Number	2297	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/11/12
Station	WCAU	Order #	344808
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Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	WCAU	7P-730P M-F	7P-730P M-F								
					10/29/12 to 11/04/12	1x	----F--				
	WCAU			F	11/02/12	:30	7:12 PM	0FA12G194H	\$1,150.00		1
					11/05/12 to 11/11/12	1x	M-----				
	WCAU			M	11/05/12	:00			\$1,150.00	See MG 52.3	2
					PREEMPT-PRODUCT CONFLICT						
	WCAU	7-730P NIGHTLY NEWS	7P-725P	M	11/05/12	:30	7:25 PM	0FA12G179H	\$1,150.00	MG for 52.2 11/05	3
<u>Aired Spots</u>				173							

<u>Gross Total</u>	\$228,475.00	
<u>Agency Commission</u>	\$34,271.25	
<u>Net Amount Due</u>	\$194,203.75	<u>Payment Terms 30 Days</u>

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